

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: JUDY A. KNOTT

§ Case No. 09-70774
§
§
§
Debtors §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/05/2009.
- 2) The plan was confirmed on 04/24/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 09/17/2010.
- 6) Number of months from filing or conversion to last payment: 18.
- 7) Number of months case was pending: 18.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$20,594.83.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have NOT cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 2,700.00
Less amount refunded to debtor	\$ 0.00
NET RECEIPTS	\$ 2,700.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 1,585.60
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 165.92
Other	\$ 0.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 1,751.52
Attorney fees paid and disclosed by debtor:	\$ 0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
ATTORNEY CONRAD J KNUTH	Lgl	3,500.00	3,500.00	3,500.00	1,585.60	0.00
USDA RURAL HOUSING SERVICE	Sec	3,124.20	3,124.50	948.48	948.48	0.00
CAPITAL ONE BANK (USA) NA	Uns	4,594.00	4,304.83	4,304.83	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	750.00	844.07	844.07	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	1,171.00	1,093.88	1,093.88	0.00	0.00
COMED	Uns	360.00	313.95	313.95	0.00	0.00
FINGERHUT	Uns	297.98	NA	NA	0.00	0.00
FRONTIER COMMUNICATIONS	Uns	200.00	NA	NA	0.00	0.00
KAPSAS, DO, HELEN	Uns	81.00	NA	NA	0.00	0.00
KAPSAS, DO, HELEN	Uns	0.00	NA	NA	0.00	0.00
KAPSAS, DO, HELEN	Uns	102.00	NA	NA	0.00	0.00
KAPSAS, DO, HELEN	Uns	106.00	NA	NA	0.00	0.00
MCDONALD FUNERAL HOMES, INC.	Uns	905.00	NA	NA	0.00	0.00
NICOR	Uns	428.74	NA	NA	0.00	0.00
RRCA ACCOUNTS MANAGEMENT	Uns	465.14	315.14	315.14	0.00	0.00
SEARS CARD	Uns	613.08	NA	NA	0.00	0.00
STERLING FEDERAL BANK	Uns	500.00	504.43	504.43	0.00	0.00
STERLING ROCK FALLS CLINIC	Uns	209.51	209.51	209.51	0.00	0.00

Scheduled Creditors:

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
PRA RECEIVABLES MANAGEMENT	Uns	253.45	352.69	352.69	0.00	0.00
BOWMAN, DR. JUDY	Uns	125.00	NA	NA	0.00	0.00
MENSAH, DR. ALBERT	Uns	125.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 948.48	\$ 948.48	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 948.48	\$ 948.48	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 7,938.50	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 1,751.52
Disbursements to Creditors	\$ 948.48
TOTAL DISBURSEMENTS:	\$ 2,700.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 10/04/2010

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.